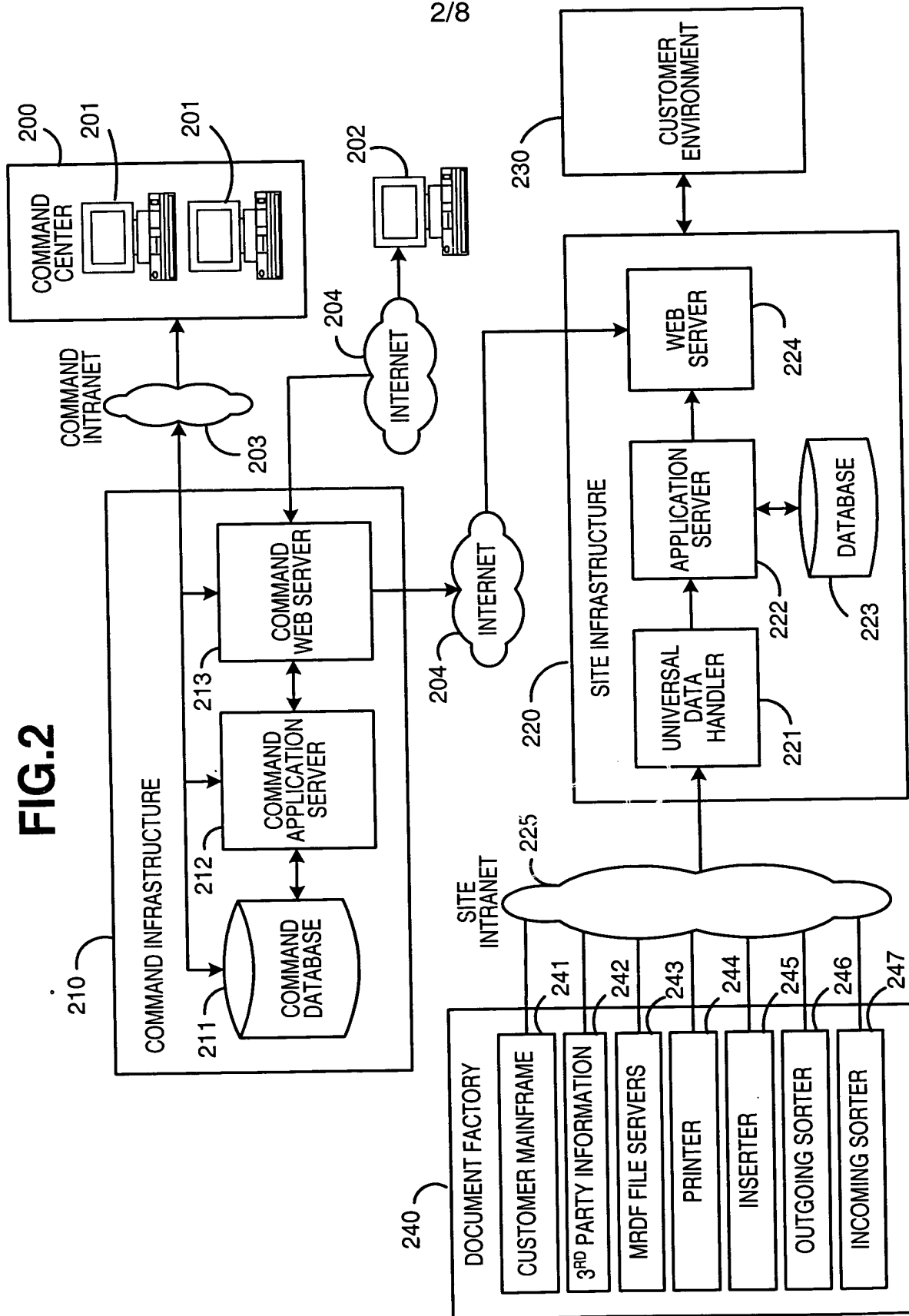


FIG.1

FIG.2



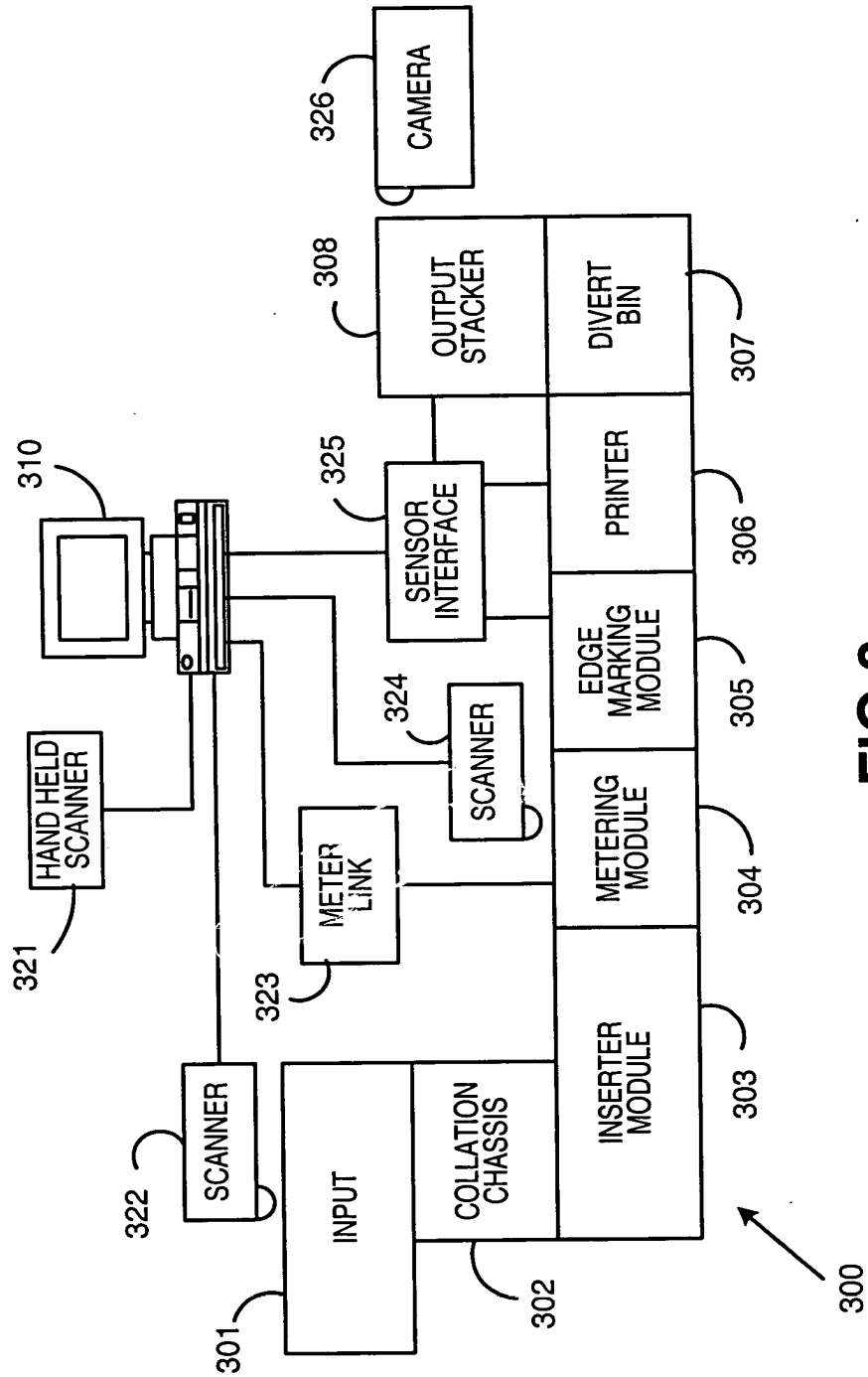


FIG.3

FIG. 4

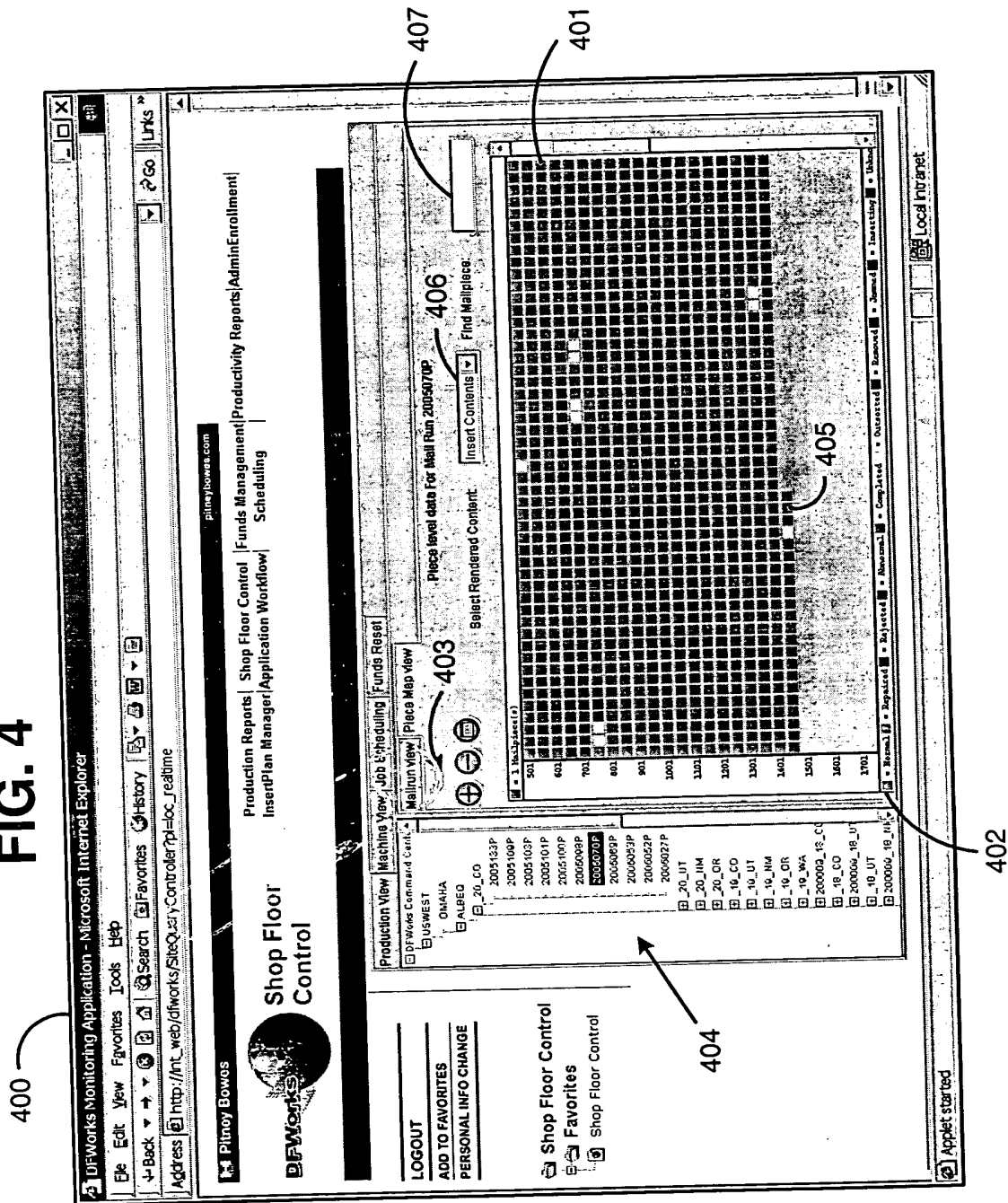


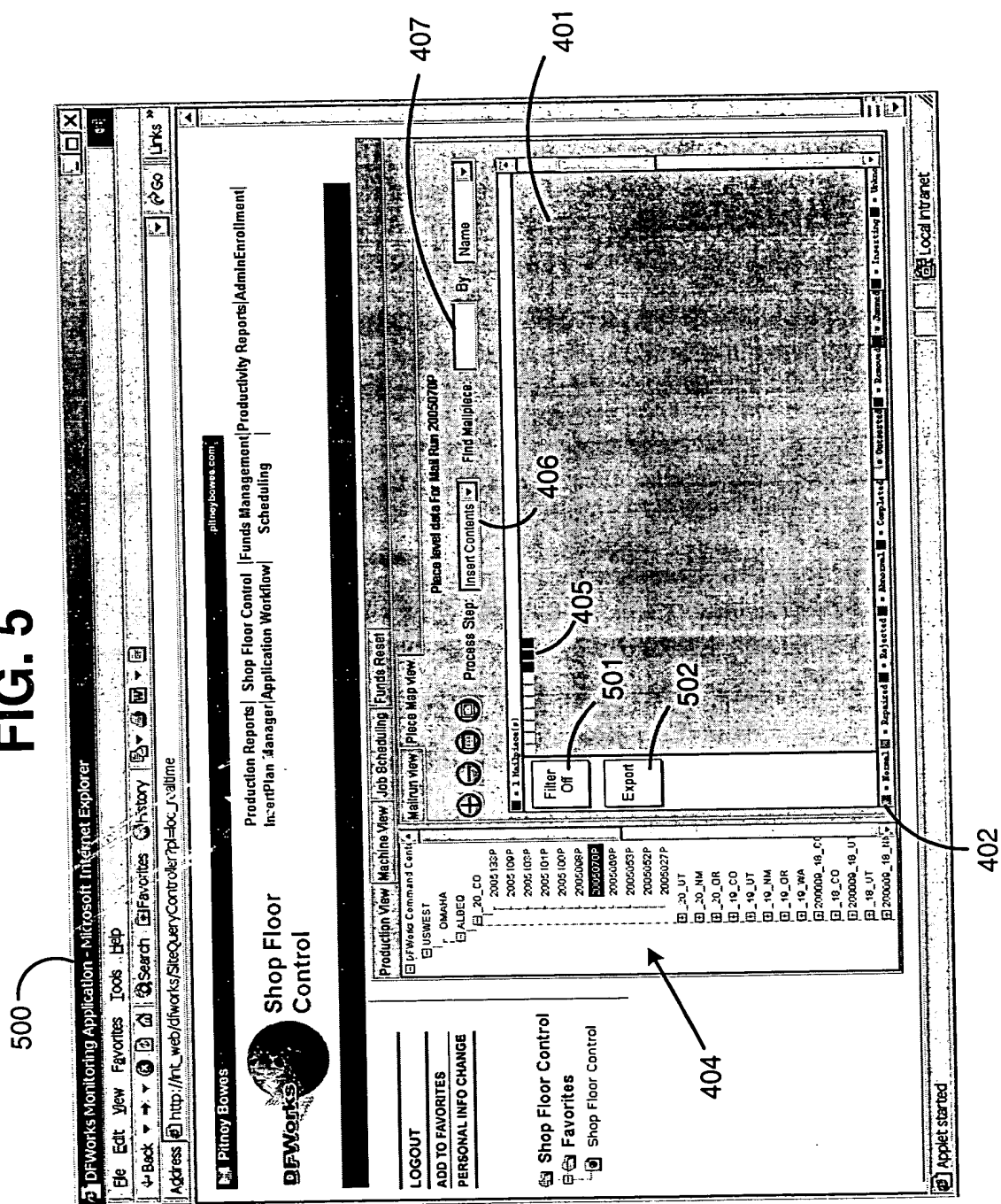
FIG. 5

FIG. 6

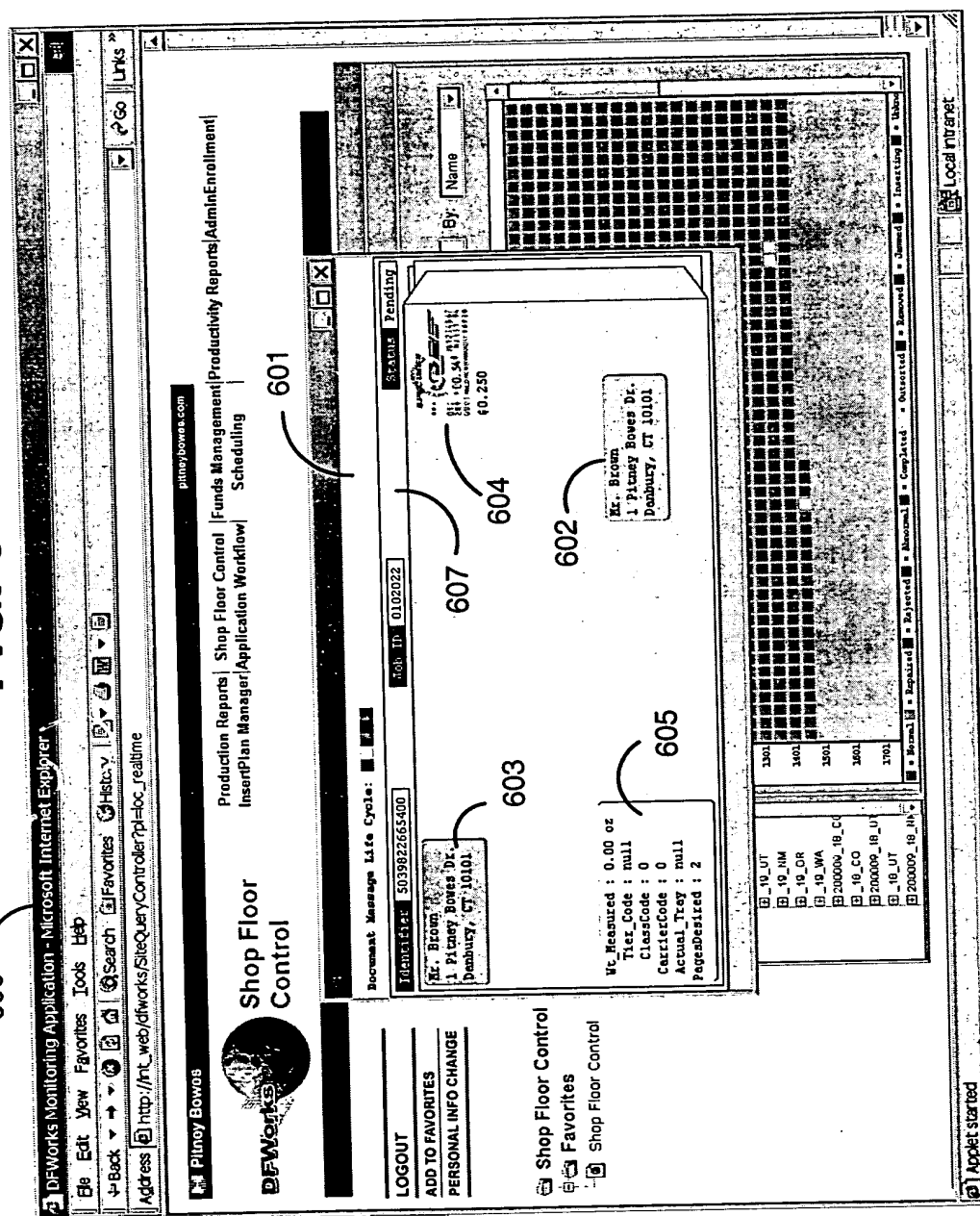


FIG. 7

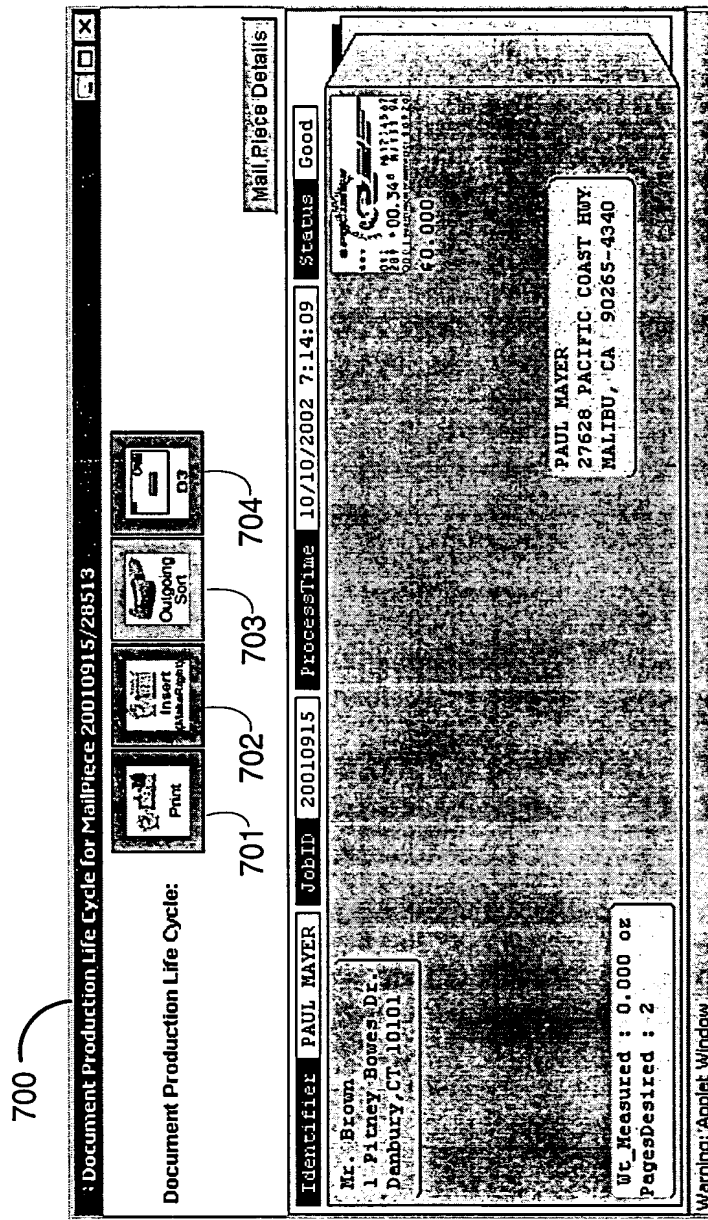


FIG. 8

Microsoft Internet Explorer - Microsoft Internet Explorer
 File Edit View Favorites Tools Help
 Links Back Forward Stop Search Favorites Media
 Address http://localhost:8100/dlworks/ReportController

Enterprise Reports | Production Reports | Shop Floor Control | Postage Accounting | Funds Management
 Production Workflow | Admin Enrollment

801

Time Frame
 Current Year
 Invoice
 102536588
 Document Type
 ALL

802 803 804
 810 Filename ALL
 Work Order ALL

805
 View: Dispatch Export: CSV Printable Page

Invoice Delivery Verification

Invoice Number	Mailed Timestamp	Invoice Amount	Number Images	Number Sheets	810 File	Work Order	Document Type	Customer ID	Name	Address
102536588	09/10/2002 17:07	345.67	2	1	81009102002C	62987	Standard Invoices		SEE BELOW	
102536588	09/10/2002 17:12	1,345.34	1	1	81009092002B	45877	Percent Exchanges		SEE BELOW	
102536588	09/10/2002 19:08	345.67	2	1	81009092002B	45873	Relationship Acknowledgements			John Smith 6 Main St. Anytown, USA
102536588		345.67	2	1	81009092002B	45873	Relationship Acknowledgements		SEE BELOW	
102536588		345.67	2	1	81009092002B	45873	Relationship Acknowledgements			John Smith 6 Main St. Anytown, USA

Enterprise Reports
 Favorites
 Invoice102536588
 Production Summary
 Production by Document Type
 Print Production
 File Process Overview
 On-Time Information
 Invoice Delivery Verification
 Postage Summary
 Postage by Document Type
 Account Information
 Warnings and Errors

Done Local Intranet